BMAIL: MITPER@LATHROPGAGE.COM

JAMES M. STIPSK (816) 460-5848

WWW.LATHROPQAGE.COM



2004 JUN 22 PH 1: 48

SUDTE 2800 Kansas City, Missouri 64108-2684 (816) 292-2000, FAX (816) 292-2001

June 21, 2004

Fax: (703) 308-6778

Director of U.S. Patent and Trademark Office Deposit Accounts Mail Stop 16 P.O. Box 1450 Arlington, Virginia 22313

Attn: Refunds

Re:

Discrepancies in Deposit Account No. 12-0600

To Whom it May Concern:

On May 6, 2004, our Deposit Account No. 12-0600 was charged in the amount of \$775 for an RCE with additional independent and excess claims in connection with U.S. Application Serial No. 10/004,346.

On June 4, 2004, we were once again charged \$775 for the above-stated items, plus an additional \$180 for an IDS that was filed at the time of the RCE (for a total of \$955). The \$180 was not authorized at the time of filing the RCB. We do not believe the charge for the IDS is required with the filing of an RCB since an RCB is essentially a new action, and the \$755 is a duplicate charge..

We should not have been charged \$775 a second time on June 4th since this initial charge was debited on May 6th. At a minimum, please credit our Deposit Account No. 12-0600 in the amount of \$775, and send confirmation of the credit to me at the address above. Also, please credit our Deposit Account No. 12-0600 in the amount of \$180 (if the IDS charge is improper), and send confirmation of the credit to me at the address above. I am enclosing the pertinent pages of our Deposit Account Statements from May and June with the items in question circled.

If you have any questions, please feel free to contact me at (816) 460-5848.

Adjustment date: 08/05/2004 EEKUBAY1 06/04/2004 LBADIE 0000Q005 120600 261.00 68

Sincerely.

02 FC:2202

129.00 CR 385.00 CR

LATHROP & GAGE L.C.

CC 1305699v1

KANSAS CITY - OVERLAND PARK - ST. LOUIS - DENVESCON CITY - SPECIALISE - BOULDER - WASHINGTON D.C.

DIVISION



2014 JUN 22 PH 1: 48



Deposit Account Statement

Requested Statement Month: Deposit Account Number:

Name; Attention: Address:

City: State: Zip: 120600

LATHROP & GAGE L.C. WILLIAM A. RUDY

2345 GRAND BOULEVARD

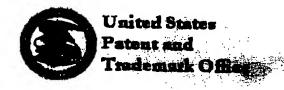
KANSAS CITY

MO -64108

ATTORNEY POSTING DATE SEQ FEE DOCKET **REF TXT AMT** BAL CODE NBR 05/03 91 09992966 397057 2501 \$885.00 \$58,051,0 05/03 92 09992986 397057 1504 \$300.00 \$57,761.0 05/04 53 10835125 420757 2001 \$385.00 \$57,366.0 05/04 118 1841052 382785 7205 \$100.00 \$57,266.0 05/04 119 1841052 382785 7201 \$400.00 \$56,866.0 05/04 194 10468183 411883 1817 \$130.00 \$56,736.0 05/04 195 10488183 411883 8021 \$40.00 \$58,696.0 05/04 196 10468183 411883 1253 \$950.00 \$55,746.0 05/05 147 78172494 405373 7003 \$100.00 \$55,648.0 06/05 189 10835125 420757 8021 \$40.00 \$55,606,0 05/05 192 78112426 399988 7004 \$150.00 \$55,456.0 05/05 17 10090714 390772 2252 \$210.00 \$55,246.0 05/08 18 10090714 390772 1806 \$180.00 \$55,066,0 05/06 55 5571137 403450 2552 \$1,045.00 \$54,021.0 05/08 114 10004348 402084 2801 5385,00 \$53,636.0 05/06 115 10004348 402064 2201 \$129.00 \$53,507.0 05/06 116 10004348 402064 2202 \$261.00 \$53,246.0 05/06 162 10414930 409362 1814 \$110.00 \$53.136.0 05/07 26 10838839 421118 2001 5385.00 \$52,751.0 05/07 27 10838839 421118 2201 \$129.00 \$52,622.0 10838839 05/07 28 421118 2202 **\$162.00** 852,460.0 05/07 60 10838888 421117 2001 \$385.00 \$52,075.0 05/07 61 10838886 421117 2201 \$258.00 \$51.817.0 05/07 62 10838886 421117 2202 \$252.00 \$51,565.0 05/07 110 10839381 421119 2001 \$385,00 \$51,180.0 05/07 111 10839381 421119 2201- 1 \$559.00 \$50,621.0 05/07 112 10839381 421119 2202 \$873.00 \$49,748.0 05/07 920 78159114 403982 7004 \$150.00 \$49,598.0

https://ramps.uspto.gov/eram/Controller.jsessionid-ramps.uspto.gov-a003:40d0aba5:5043... 6/16/2004

PATENT FROM PORT



204 JUN 22 FN 1: 48



Deposit Account Statement

Requested Statement Month:

Deposit Account Number:

Name;

Attention:

Address:

City:

State:

Zip:

June 2004

120500

LATHROP & GAGE L.C.

WILLIAM A. RUDY

2345 GRAND BOULEVARD

KANSAS CITY

MO

64108

DATE SEC	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
06/01 9	10855057	412089	2001	\$385.00	\$35,353.0
06/01 942	78108432	399050	7003	\$400.00	\$34,953.0
06/02 7	5584249	409510	2552	\$1,045.00	\$33,908.0
06/02 54	E-REPLENISHMEN	T ·	9203	-\$18,652.00	
06/03 83	78080515	393635	7003	\$300.00	\$52,260.0
08/04 9	10004346	402064	1808	\$180.00	\$52,080.0
08/04 10	10004346	402084	2202	\$281.00	\$51,819.0
06/04 10	10858337	420032	2001	\$385.00	\$51,434.0
06/04 11	10004346	402084	2201	\$129.00	\$51,305.0
06/04 11	10858337	420032	2202	\$378.00	\$50,927.0
08/04 12	10004348	402064	2801	\$385.00	\$60,542.0
06/04 12	10858337	420032	2201	\$172.00	\$50,370.0
06/04 198	29208681	421727	2002	\$170.00	\$50,200.0
06/04 867	75980827	393850	7004	\$150.00	\$50,050.0
08/07 118	29149217	395794	1263	\$950.00	\$49,100.0
06/07 119	29149217	395794	1402	\$330.00	•
06/07 1309	78430886	421385/410485 BILLING		\$335.00	\$48,770.0
06/07 1353		421386/410485 BILLING		\$335.00	\$48,435.0 \$48,435.0
08/07 1374	78430927	421384/410485	7001	\$670.00	\$48,100.0
06/07 1404	78430942	421388/410485 BILLING			\$47,430.0
08/07 1425	78430954	421387/410485 BILLING			\$47,095.0
06/08 25	6158272	385280	2561		\$46,760.0
06/08 90	09713079	388085	2202		\$46,305.0
06/08 118	29206786	421542	2002	*	\$48,278.0
06/08 119		***	2002		\$48,108.0
06/09 30	40004000		2002 2001		\$45,938.0
06/09 31		alad a ac a	2001 2201		\$45,553.0
		aria ma a		_	\$45,424.0
			2202	\$252.00	\$45,172.0



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BIVISION

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Suite 1060 Franklin Square 1300 Eye Street, N.W. Washington, D.C. 20005 (202) 962-0032, Fax (202) 962-0357

June 21, 2004

From: James M. Stipek

Matter No.: 99

To:	Company:	Fex Number:	Phone Number:
Attn: Deposit Account Refunds	USPTO	1-703-308-6778	

Number of Pages Transmitted (including this cover sheet): 4

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